

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2024-25 - Release of an amount of Rs.132,66,45,000/- from B.E 2024-25 to Public Health - Administrative Sanction - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No. 220

Dated: 30-04-2024
Read the following:-

1. From the ENC (PH), Lr.No.2024-25/T4/Plg/Annual Plan/ 2024 Vol.1/682, Dated:16.04.2024.
2. BRO.No.558, Finance (DCM) Department, Dated:25.04.2024.

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O R D E R: -

In pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.132,66,45,000/- (Rupees One Hundred Thirty Two Crores Sixty Six Lakhs Forty Five Thousand only) Scheme from the B.E provision 2024-25 towards meeting the expenditure in relaxation of quarterly regulation orders under the schemes Mission Bhagiratha - Urban, Assistance to IT services and Assistance to Municipal Corporations for various developmental works.

2. The amount sanctioned in para (1) above, shall be incurred from the Budget Release Order issued in the reference 2nd read above and debited to the following Head of Account:-

(Rupees in Lakhs)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in BE 2024-25	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2024-25	Amounts already authorized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Mission Bhagiradha - Urban	2215-01-101-25-12-310-319	V	158,00.00	--	--	158,00.00	--	119,69.00	38,31.00
2.	Assistance to IT Services	2215-02-105-25-08-310-319	V	45.89	--	--	45.89	--	34.83	11.06
3.	Assistance to Municipal Corporations for various developmental works	2217-80-191-25-92-310-319	V	16,66.67	--	--	16,66.67	-	12,62.62	4,04.05
TOTAL				175,12.56	--	--	175,12.56	--	132,66.45	42,46.11

3. The Engineer-in-Chief (Public Health), Hyderabad shall take further necessary action to draw the funds.

4. The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorize the amount sanctioned in para (1) above to the LOC Concerned DDO/PD Account of Engineer-in-Chief (Public Health), Telangana State, Hyderabad.

5. The Engineer-in-Chief (Public Health), Telangana State, Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

[P.T.O.]

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6. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M. DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Engineer-in-Chief (Public Health), Telangana State, Hyderabad.

Copy to:

The Director of Works Accounts, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

The Accountant General, Hyderabad.

The Finance (DCM) Department.

SF/SC.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER